

# Exhibit C

Free tax preparation  
irs.gov/freefile **freefile**  
Employee Reference Copy  
**W-2** Wage and Tax Statement  
2015  
OMB No. 1545-0008

Copy C for employee's records.  
d Control number 013227 STLO/VXH Dept. 013033 Corp. Employer use only A 289

c Employer's name, address, and ZIP code 0000 0000  
LEO A DALY COMPANY  
8600 INDIAN HILLS DR  
OMAHA NE 68114-4039

Batch #01419

e/f Employee's name, address, and ZIP code

JOHN W GREEN  
1104 LAUREL LN  
NAPERVILLE,IL 60540

b Employer's FED ID number 47-0363104 a Employee's SSA number

1 Wages, tips, other comp. 186383.68 2 Federal income tax withheld 25034.09

3 Social security wages 118500.00 4 Social security tax withheld 7347.00

5 Medicare wages and tips 188140.15 6 Medicare tax withheld 2728.03

7 Social security tips 8 Allocated tips

Verification Code 10 Dependent care benefits

11 Nonqualified plans 12a See instructions for box 12 D 1756.47

14 Other 12b W 5200.00 12c DD 20044.96 12d

13 Stat emp Ret. plan 3rd party sick pay X

15 State Employer's state ID no. 16 State wages, tips, etc. IL 47-0363104 000 6 186383.68

17 State income tax 6747.55 18 Local wages, tips, etc.

19 Local income tax 20 Locality name

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2015 W-2 and EARNINGS SUMMARY

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2015 pay stub plus any adjustments submitted by your employer.

Gross Pay	200851.03	Social Security Tax Withheld	7347.00	IL State Income Tax	6747.55
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	25034.09	Medicare Tax Withheld	2728.03	SUI/SDI	
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	IL State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	200,851.03	200,851.03	200,851.03	200,851.03
Less 401(k) (D-Box 12)	1,756.47	N/A	N/A	1,756.47
Less Other Cafe 125	7,510.88	7,510.88	7,510.88	7,510.88
Less Cafe 125 HSA (W-Box 12)	5,200.00	5,200.00	5,200.00	5,200.00
Wages Over Limit	N/A	69,640.15	N/A	N/A
Reported W-2 Wages	186,383.68	118,500.00	188,140.15	186,383.68

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

JOHN W GREEN  
1104 LAUREL LN  
NAPERVILLE,IL 60540

Social Security Number: [REDACTED]  
Taxable Marital Status: MARRIED

Exemptions/Allowances:

FEDERAL: 11  
STATE: 3

Plaintiff's Exhibit  
3894-028

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LEO A DALY COMPANY

8600 INDIAN HILLS DR

OMAHA NE 68114-4039

b Employer's FED ID number 47-0363104 a Employee's SSA number

7 Social security tips 8 Allocated tips

Verification Code 10 Dependent care benefits

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Free Filing Copy  
**W-2** Wage and Tax Statement  
2015  
OMB No. 1545-0008  
Copy B to be filed with employee's Federal Income Tax Return.

IL State Reference Copy  
**W-2** Wage and Tax Statement  
2015  
OMB No. 1545-0008  
Copy 2 to be filed with employee's State Income Tax Return.

IL State Filing Copy  
**W-2** Wage and Tax Statement  
2015  
OMB No. 1



# Employee Reference Copy W-2 Wage and Tax Statement 2014

Copy C for employee's records. OMB No. 1545-0008

d Control number 013227 STLO/VXH	Dept. 013033	Corp.	Employer use only A 283
c Employer's name, address, and ZIP code 0000 0000 LEO A DALY COMPANY 8600 INDIAN HILLS DR OMAHA NE 68114-4039			
Batch #01443			
e/f Employee's name, address, and ZIP code JOHN W GREEN 1104 LAUREL LN NAPERVILLE,IL 60540			
b Employer's FED ID number 47-0363104	a Employee's SSA number		
1 Wages, tips, other comp. 158768.31	2 Federal income tax withheld 18429.67		
3 Social security wages 117000.00	4 Social security tax withheld 7254.00		
5 Medicare wages and tips 160454.61	6 Medicare tax withheld 2326.59		
7 Social security tips	8 Allocated tips		
9	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12 D 1686.30		
14 Other	12b W 6199.96 12c DD 17201.34 12d		
15 State IL 47-0363104 000 6	16 State wages, tips, etc. 158768.31		
17 State income tax 7619.71	18 Local wages, tips, etc.		
19 Local income tax	20 Locality name		

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

## 1. The following information reflects your final 2014 pay stub plus any adjustments submitted by your employer.

Gross Pay	171888.63	Social Security Tax Withheld Box 4 of W-2	7254.00	IL State Income Tax Box 17 of W-2 SUI/SDI Box 14 of W-2	7619.71
Fed. Income Tax Withheld Box 2 of W-2	18429.67	Medicare Tax Withheld Box 6 of W-2	2326.59		

## 2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	IL State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	171,888.63	171,888.63	171,888.63	171,888.63
Less 401(k) (D-Box 12)	1,686.30	N/A	N/A	1,686.30
Less Other Cafe 125	5,234.06	5,234.06	5,234.06	5,234.06
Less Cafe 125 HSA (W-Box 12)	6,199.96	6,199.96	6,199.96	6,199.96
Wages Over Limit	N/A	43,454.61	N/A	N/A
Reported W-2 Wages	158,768.31	117,000.00	160,454.61	158,768.31

## 3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

JOHN W GREEN  
1104 LAUREL LN  
NAPERVILLE,IL 60540

Social Security Number: [REDACTED]  
Taxable Marital Status: MARRIED

Exemptions/Allowances:

FEDERAL: 11  
STATE: 3

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3 Social security wages 117000.00	4 Social security tax withheld 7254.00
5 Medicare wages and tips 160454.61	6 Medicare tax withheld 2326.59
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c Employer's name, address, and ZIP code 0000 0000 LEO A DALY COMPANY 8600 INDIAN HILLS DR OMAHA NE 68114-4039	
b Employer's FED ID number 47-0363104	a Employee's SSA number
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
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Federal Filing Copy  
**W-2** Wage and Tax Statement 2014

Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008

IL State Reference Copy  
**W-2** Wage and Tax Statement 2014

Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008

IL State Filing Copy  
**W-2** Wage and Tax Statement 2014

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Employee Reference Copy  
**W-2 Wage and Tax Statement 2013**

Copy C for employee's records  
d Control number 013227 STLO/VXH Dept. 013033 Corp. A Employer use only 318

c Employer's name, address, and ZIP code 0000 0000  
LEO A DALY COMPANY  
8600 INDIAN HILLS DR  
OMAHA NE 68114-4039

Batch #01213

e/f Employee's name, address, and ZIP code  
JOHN W GREEN  
1104 LAUREL LN  
NAPERVILLE,IL 60540

b Employer's FED ID number 47-0363104 a Employee's SSA number

1 Wages, tips, other comp. 170887.03 2 Federal income tax withheld 21779.17

3 Social security wages 113700.00 4 Social security tax withheld 7049.40

5 Medicare wages and tips 172526.23 6 Medicare tax withheld 2501.63

7 Social security tips 8 Allocated tips

9 10 Dependent care benefits

11 Nonqualified plans 12a See instructions for box 12 D 1639.20

14 Other 12b W 6000.00 12c DD 14353.56 12d

13 Stat emp. Ret. plan 3rd party sick pay X

15 State IL Employer's state ID no. 47-0363104 000 6 16 State wages, tips, etc. 170887.03

17 State income tax 8229.35 18 Local wages, tips, etc.

19 Local income tax 20 Locality name

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2013 pay stub plus any adjustments submitted by your employer.

Gross Pay	183682.29	Social Security Tax Withheld Box 4 of W-2	7049.40	IL State Income Tax Box 17 of W-2 SUI/SDI Box 14 of W-2	8229.35
Fed. Income Tax Withheld Box 2 of W-2	21779.17	Medicare Tax Withheld Box 6 of W-2	2501.63		

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	IL State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	183,682.29	183,682.29	183,682.29	183,682.29
Less 401(k) (D-Box 12)	1,639.20	N/A	N/A	1,639.20
Less Other Cafe 125	5,156.06	5,156.06	5,156.06	5,156.06
Less Cafe 125 HSA (W-Box 12)	6,000.00	6,000.00	6,000.00	6,000.00
Wages Over Limit	N/A	58,826.23	N/A	N/A
Reported W-2 Wages	170,887.03	113,700.00	172,526.23	170,887.03

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

JOHN W GREEN  
1104 LAUREL LN  
NAPERVILLE,IL 60540

Social Security Number: [REDACTED]  
Taxable Marital Status: MARRIED

Exemptions/Allowances:

FEDERAL: 11  
STATE: 3

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LEO A DALY COMPANY  
8600 INDIAN HILLS DR  
OMAHA NE 68114-4039

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Federal Filing Copy  
**W-2 Wage and Tax Statement 2013**

Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008

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